

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	MAIN GALLEY PANTRY - DECK 5	20	0	No	
	CORROSION WAS NOTED ON THE MEAT SLICER BLADE. THE MEAT SLICER BLADE WAS PITTED.				
	Corrective Action: A new blade has been ordered for the meat slicer in Pantry Deck 5.				
2	MAIN GALLEY POTWASH - DECK 5	26	3	Yes	
	SEVERAL SOILED PANS WERE STORED AS CLEAN.				
	Corrective Action: Corrected and ongoing training - Kitchen Stewards as well the Exec Chef are monitoring.				
3	MAIN GALLEY DRINK STATION - DECK 5	33	1	No	
	THE DECK UNDER THE EQUIPMENT IN THIS WAS SOILED.				
	Corrective Action: Corrected & ongoing training - Kitchen Stewards and the Executive Chef are monitoring.				
4	MAIN GALLEY - DECK 4	26	3	Yes	
	THE SEALANT ON THE INTERIOR SURFACES OF THE ICE MACHINE WAS SOILED WITH MOLD AND MILDEW				
	Corrective Action: Machine was deep cleaned and new sealant was put.				
5	HOT GALLEY - DECK 4	26	3	Yes	
	THE FRYER COILS WERE SOILED WITH CARBONIZED FOOD RESIDUE.				
	Corrective Action: Deep cleaned & ongoing training - Kitchen Stewards and the Exec Chef are monitoring.				
6	HOT GALLEY - DECK 4	21	1	No	
	THE DOOR ON UNDER COUNTER REFRIGERATOR #YMC 4616 WAS NOT CLOSING PROPERLY.				
	Corrective Action: New hinges and new door gasket were placed onto fridge.				
7	MAIN GALLEY BAKERY - DECK 3	21	1	No	
	THE MIXER COLLAR WAS CORRODED.				
	Corrective Action: Corrected, it will be cleaned and sanitized on daily basis. Monitored by the Sous Chefs.				
8	MAIN GALLEY BAKERY - DECK 3	27	0	No	
	THE MIXER COLLAR WAS SOILED AND HAD STANDING WATER IN IT.				
	Corrective Action: Corrected: it was cleaned and sanitized.				
9	CREW GALLEY	21	1	No	
	A PANEL WAS MISSING ON THE BACK OF THE COMBITHERM OVEN, LEAVING EXPOSED INSULATION.				
	Corrective Action: Panel was replaced.				
10	CREW MESS	33	1	No	
	THE SEALANT WAS EXCESSIVE AND PEELING ON THE TILE PROFILE AREA.				
	Corrective Action: Ongoing and a new type of sealant was ordered.				
11	BUFFET STATION - DECK 2	33	1	No	
	RECESSED GROUT WAS NOTED THROUGHOUT THE WALK-IN REFRIGERATOR.				
	Corrective Action: Area was newly grouted.				
12	PROVISIONS - GROCERY	36	1	No	
	THE LIGHT LEVEL IN THE AREA LEFT OF THE DOOR WAS NOT ADEQUATE.				
	Corrective Action: This will be completed in dry dock.				
13	POOL BAR & CAROUSEL BAR	20	0	No	
	PEELING SEALANT WAS NOTED ON THE INTERIOR SURFACES OF THE ICE CRUSHERS.				
	Corrective Action: new sealant added.				
14	CAROUSEL BAR	36	1	No	
	TWO OF THE LIGHTS OVER THE DRINK BOTTLES WERE NOT SHIELDED.				
	Corrective Action: Corrected.				
15	CAROUSEL BAR	21	1	No	

THE TECHNICAL AREA UNDER THE COUNTER WAS SOILED.

Corrective Action: Corrected, it was cleaned and sanitized.

16	FOOD SERVICE AND BARS GENERAL	33	1	No
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CRACKED DECK TILES AND MISSING GROUT WAS NOTED THROUGHOUT THE FOOD SERVICE AND BAR AREAS.

Corrective Action: This is a large project and will be done during dry dock.

17	FOOD SERVICE AND BARS GENERAL	33	1	No
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PEELING SEALANT AND GAPS WERE NOTED ON THE DECKHEADS AND BULKHEADS THROUGHOUT THE FOOD SERVICE AND BAR AREAS.

Corrective Action: Ongoing process and will be completely corrected when riding crew comes on board.

18	FOOD SERVICE AND BARS GENERAL	21	1	No
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PEELING SEALANT WAS NOTED ON THE NON-FOOD CONTACT AREAS THROUGHOUT THE FOOD SERVICE AND BAR AREAS.

Corrective Action: Ongoing process and will be completely corrected when riding crew comes on board.

19	MAIN DINING ROOM	33	1	No
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COVING WAS MISSING IN SOME AREAS BETWEEN THE BULKHEAD/DECK JUNCTURES ON THE WAITER STATIONS.

Corrective Action: this is a big job and will be done in dry dock.

20	POTABLE WATER	08	0	No
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A STEADY LEAK WAS NOTED COMING FROM THE VENT ON THE REDUCED PRESSURE BACKFLOW PROTECTION DEVICE IN THE STARBOARD BUNKER STATION. THIS DEVICE WAS CONNECTED TO THE LAUNDRY FILL LINE.

Corrective Action: Corrected. Replaced during inspection.

21	POTABLE WATER	08	0	No
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THE LAUNDRY LINE SIDE OF THE REDUCED PRESSURE BACKFLOW PREVENTION DEVICE WAS PAINTED BLUE IN THE STARBOARD BUNKER STATION.

Corrective Action: Corrected. The pipe in question was repainted immediately.

22	POTABLE WATER	0	No	
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A SPRAY GUN WAS NOTED ON A HOSE WHERE THE POTABLE WATER LINE WAS FITTED WITH A NON-CONTINUOUS PRESSURE BACKFLOW PREVENTION DEVICE.

Corrective Action: A BFP has been installed on the hose and water faucet on deck 3 aft.

23	POTABLE WATER	08	0	No
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THE POTABLE WATER LINE SUPPLYING THE HOSE LINE ADJACENT TO THE BUNKER CHLORINE TANK WAS NOT STRIPED BLUE.

Corrective Action: Corrected. Pipe was painted blue the same day.

24	POTABLE WATER	07	0	Yes
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AS PER THE STAFF THE DISINFECTION OF THE POTABLE WATER TANKS IS ACCOMPLISHED BY SPRAYING A 50 PPM SOLUTION AND CLOSING THE TANK. THE TANK IS LEFT THIS WAY FOR FOUR HOURS. THE WRITTEN PROCEDURE FOR DISINFECTION HAS BOTH THE PROCEDURE ABOVE AND A PROCEDURE THAT STATES FILL THE TANK WITH 50 PPM CHLORINE FOR A CONTACT TIME OF 4 HOURS. IT WAS NOT CLEAR WHICH THE SHIP WAS FOLLOWING WHEN.

Corrective Action: Corrected.

25	POTABLE WATER	04	0	Yes
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THE ANALYZER NOTED A FREE CHLORINE RESIDUAL OF 1.32 WHILE THE MANUAL TEST NOTED 1.66 PPM. THIS WAS A DIFFERENCE OF 0.34 PPM.

Corrective Action: Corrected. The analyzer has been re-calibrated.

26	POTABLE WATER	06	0	No
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THERE WAS NO INDICATION THAT THE ANALYZER CHART RECORDER WAS CALIBRATED ON A DAILY BASIS.

Corrective Action: Procedure has established and we follow as per requirement.

27	POOLS	09	0	Yes
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THERE WERE SEVERAL DAYS WHEN THE FREE HALOGEN RESIDUAL IN THE POOLS WAS LESS THAN 1.0 PPM WITH NO INDICATION IN THE LOG THAT THE POOLS WERE CLOSED.

Corrective Action: All Bridge Officers were personally instructed on the correct procedures to follow. Additionally a sign detailing the correct procedures has been posted near the pool record book.

28	WHIRLPOOL	10	0	No
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TWO ANTI-VORTEX DRAIN COVERS WERE MISSING, ONE EACH IN TWO OF THE WHIRLPOOLS.

Corrective Action: Replaced.

29	WINDJAMMER BAR	36	1	No
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THE LIGHT BULBS OVER THE BAR WERE NOT SHATTER-RESISTANT OR SHIELDED.

Corrective Action: Bulbs on order PO 46007775 NE3

30	WINDJAMMER BUFFET	36	1	No
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THE LIGHT BULBS OVER THE BUFFET LINE WERE NOT SHIELDED OR SHATTER-RESISTANT.

Corrective Action: Bulbs on order PO 46007775 NE3

31	WINDJAMMER GALLEY	33	1	No
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THE DECK AND GROUT UNDER THE TILT PAN AND SINGLE COMPARTMENT BAIN-MARIE WAS IN DISREPAIR AND WAS NOT EASY TO CLEAN.

Corrective Action: Area was re-grouted.

32	WINDJAMMER GALLEY	34	0	No
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A LEAK WAS NOTED UNDER THE SINGLE COMPARTMENT BAIN-MARIE.

Corrective Action: Corrected

33	WINDJAMMER GALLEY	21	1	No
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A POROUS GASKET MATERIAL WAS NOTED ON THE ICE BIN LID AT THE RIGHT ICE MACHINE.

Corrective Action: Gaskets were ordered and placed onto the machine.

34	WINDJAMMER GALLEY	20	0	No
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CORROSION WAS NOTED ON THE UPPER PANEL OF THE ICE/WATER COMPARTMENT OF THE ICE MACHINE.

Corrective Action: Ymc 10607 panel was cleaned and Rubatex insulation tape was added.

35	WINDJAMMER GALLEY	26	3	Yes
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SEVERAL SCALLOP BOWLS WERE SLIGHTLY SOILED WITH FOOD SPECKS.

Corrective Action: Cleaned and sanitized. Ongoing training - Kitchen Stewards and Exec Chef are monitoring.

36	WINDJAMMER ICE CREAM/YOGURT STATION	30	0	No
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THE HANDWASH STATION WAS NOT PROVIDED WITH A SOAP DISPENSER, PAPER TOWEL DISPENSER, OR A "WASH HANDS OFTEN" SIGN. SOAP AND PAPER TOWELS WERE NOT PROVIDED AT THE HANDWASH STATION.

Corrective Action: Presently we have a temporary solution, the ice cream station is to be rebuilt in dry dock in full compliance as suggested.

37	WINDJAMMER ICE CREAM/YOGURT STATION	34	0	No
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THE DIPPER WELL WAS POSTED OUT OF ORDER.

Corrective Action: Corrected.

38	WINDJAMMER GALLEY	20	0	No
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THE BLAST CHILLER WAS POSTED OUT OF ORDER.

Corrective Action: Compressor on order.

39	CORRECTIVE ACTION STATEMENT	*	0	No
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IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: NORDIC EMPRESS - CAS - [04/19/2003].